

**Executive Director's Report** 

Month Ending: April 2008

Executive Director Report

Date: 4/2008

# **Monthly Summary:**

- ⇒ Weekly meetings continue to discuss the action plans associated with the state's SIM Plan initiative. I was very encouraged with the discussions as agencies appear to embrace the benefits and advantages of mapping state services to create a more citizen-centric approach to existing and new applications. Denise M. has scheduled discussions to be held every Wednesday.
- ⇒ The Kansas Business Center has expanded its oversight steering committee to include the Chief Information Technology Architect. As part of the SIM Plan initiatives, it is the intent that Mr. Roth will map the data movement processes between the agencies to attempt to create a data mapping or data transfer schema that can be used with other collaborative initiatives. In addition, Mr. Roth will assist with detailing the process map as the customer progresses through the Kansas Business Center application, providing a graphical overview, which may assist in the identification of other agencies or other applications to be included within the process.
- ⇒ We have received the preliminary results of the annual Portal Security Audit, sponsored by INK as required by contract and had a conference call with Qwest representatives. We identified in the report where the information was not clear and many items identified were not associated with the portal. Qwest is reformatting the report to provide better clarity and as soon as KIC completes the CyberTrust certification, Qwest will be performing a portion of the Audit again.

**Executive Director Report** 

Date: 4/2008

**ITEC**: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Met April 24, 2008
- The State American Disabilities Act Coordinator presented a letter, as required, stating the State is doing better with accessibility over the web, but could do better.
- Discussed and adopted a refresh of the PKI Certificate Policy
  - Policy was revi ewed and updated to align Kansas policy with the Federal policy to facilitate the use of Kansas certificates with Federal entities.
- Our own Mr. Ahlerich presented the Kansas Inc. Strategic Plan.
  - It was noted by many how the items within the IT SIM Plan and the Kansas Inc. Strategic Plan have similar themes and outcomes. His plan was welcomed as an Economic Development plan for the state and many items within the IT SIM Plan support his initiatives, e.g., Kansas Business Center, increasing connectivity in rural areas and collaboration between state and local entities
- The Chief Information Security Officer, Larry Kettlewell, presented the Information Security Incident Response Policy. The policy is designed to provide guidance to state entities connecting to the KanWin network about security issues to detail when and who to contact in the event of an intrusion or attack.
  - The Council requested that the policy be returned to the IT Security Council for further review in an effort to include the Regents in the scope of the document and/or to include their current Incident Response procedures as a part of the policy.
- KanView personnel provided a brief overview of the web application and congratulated and thanked the Information Network of Kansas on their expertise to bring this application to fruition.
  - SB 312 was signed by the Governor to make the Taxpayer Transparency Law permanent. The bill was a part of a funding bill so it was only in effect for the vear.
  - Stats: 6,651 Page Views, 2,498 Searches, 15 Data Inquiries from Feedback page, Primary Visitor Locations: Topeka, Wichita and Lawrence.
- The Chief Information Technology Architect presented a proposed uplift to a portion of the Kansas Information Technology Architecture in order to accommodate the upgrade the state campus network.
  - The Council approved the changes
- Status update was provided regarding the Financial Management System for the State.

**ITAB:** (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Presentations for ITAB included:
  - Update on Financial Management System for the State
  - Refresh of the PKI Certificate Policy
  - Overview of the Campus Network uplift
  - Watched a video regarding the discard of computer supplies and equipment to provide awareness of the "digital dumping" that is occurring overseas. In one scene, the Kansas Dept of Aging sticker is plainly seen on a piece of equipment in Africa.
  - Received an overview from the Dept of Administration on the use and prospects of the Microsoft Sharepoint application.

**IT Security Council:** (State security professionals from large and small agencies to discuss security policy considerations for the state)

Prepared for ITAB and ITEC presentations

**Executive Director Report** 

Date: 4/2008

Kansas PKI (Information Technology Identity Management Group (ITIMG) (State agency representatives from KDOR, KSOS, SRS, KITO and INK who oversee the PKI for Kansas)

- Continue to discuss Local Hosting options
  - o Gathering equipment listing and cost
- Continue to performed visioning meetings to attempt to provide structure around the organization as positions may be changing within the next two to three years
  - Continue to finalize the charter policy for ITIMG
- Attempting to schedule a Verisign visit to Kansas to discuss the upcoming contract renewal, operation issues and future directions or their organization.

#### Grants:

• Received request for mini-grant from Juvenile Justice Authority to pay for the implementation of the Content Management System for their web pages.

Received request for documentation from the Transportation Coordinating Council for grants. They are looking for funding for a joint feasibility study for public access with the Kansas Criminal Justice Information Systems. Preliminary amount revealed: \$200k

**Executive Director Report** 

Date: 4/2008

## **Grants:**

#### \*changes are in red

Board of Tax Appeals Case Management System:

- Total Expended: \$108,969
- Remaining grant balance: \$216,031
- Status: Project on-going
- Original Grant End Date: December 2007
- Current Grant End Date: July 2008

#### Kansas Dept of Administration

- Total Expended: \$134,315.58
- Remaining Grant Balance: \$76,684.72
- Status: Project on-going
- Grant End Date: July 2008

#### Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$0
- Remaining Grant Balance: \$70,000
- Status: Project on-going
- Grant End Date: July 2008

#### Kansas Association of Counties/Kansas Collaborative

- Total Expended: \$19,000
- Remaining Grant Balance: \$1,000
- Status: Project on-going
- Grant End Date: COMPLETED

## Kansas Historical Society: Kansas Memory

- Total Expended: \$90,530
- Remaining Grant Balance: 0
- Status: Project on-going, pilot presented Oct. 16<sup>th</sup>
- Grant End Date: COMPLETED

## KDOR Vehicle Information Processing System (VIPS) Feasibility Study

- Total Expended: 274,200
- Remaining Balance: \$0
- Grant End Date: July 2007, extended to December 2007
- Status: COMPLETED

## Kansas GIS Phase II: A Systemic Answer

- Total Expended: \$95,000
- Remaining grant balance: \$0
- Grant End Date: July 2007
- Status: COMPLETED

#### Kansas Public Television Stations (KPTS) Statehouse Spotlight

- Total Expended: \$108,771.11
- Remaining Grant Balance: \$11,978.90
- Grant End Date: July 2007
- Status: **COMPLETED**